

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DAVID WRIGHT

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-22269

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/05/2019 and confirmed on 10/09/2019 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		22,283.59
Less Refunds to Debtor	5.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>22,278.59</b>

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,450.00	
Trustee Fee	1,045.27	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>3,495.27</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CHIMERA REO 2018-NR1 LLC	0.00	0.00	0.00	0.00
	Acct: 7000				
	WASHINGTON COUNTY TAX CLM BUREAU	0.00	0.00	0.00	0.00
	Acct: 4400				
	WASHINGTON COUNTY TAX CLM BUREAU	0.00	0.00	0.00	0.00
	Acct: 4900				
	SANTANDER CONSUMER USA D/B/A CHR'	0.00	0.00	0.00	0.00
	Acct: 9782				
	REGIONAL ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 9901				
	CHIMERA REO 2018-NR1 LLC	7,716.24	2,942.62	1,279.91	4,222.53
	Acct: 7000				
					4,222.53

## Priority

LOUIS POMERICO ESQ	0.00	0.00	0.00	0.00
Acct:				
DAVID WRIGHT	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	DAVID WRIGHT	5.00	5.00	0.00	0.00
	Acct:				
	POMERICO AND DIMEO	0.00	0.00	0.00	0.00
	Acct:				
	LOUIS POMERICO ESQ	2,450.00	2,450.00	0.00	0.00
	Acct:				
	WASHINGTON COUNTY**	0.00	0.00	0.00	0.00
	Acct: 4494				
	PA DEPARTMENT OF REVENUE*	1,887.05	1,887.05	0.00	1,887.05
	Acct: 9254				
	CHIMERA REO 2018-NR1 LLC	0.00	5,218.57	0.00	5,218.57
	Acct: 7000				
					<hr/> 7,105.62
<b>Unsecured</b>					
	CAINE & WEINER	0.00	0.00	0.00	0.00
	Acct: 2932				
	CLAYSVILLE FAMILY PRACTICE	0.00	0.00	0.00	0.00
	Acct: 4751				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: 9010				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	1,041.00	495.24	0.00	495.24
	Acct: 8498				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 0150				
	FIRST NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: 8155				
	HILLCREST DAVIDSON	0.00	0.00	0.00	0.00
	Acct: 8284				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,188.96	565.63	0.00	565.63
	Acct: 0001				
	LOCKHART MORRIS & MONTGOMERY INC	0.00	0.00	0.00	0.00
	Acct: 1420				
	NATIONAL CREDIT SYSTEM	2,703.00	1,285.93	0.00	1,285.93
	Acct: 6470				
	ONLINE COLLECTIONS	0.00	0.00	0.00	0.00
	Acct: 1248				
	PORTFOLIO RECOVERY ASSOCIATES, LL	667.15	317.39	0.00	317.39
	Acct: 2754				
	PORTFOLIO RECOVERY ASSOCIATES, LL	662.43	315.14	0.00	315.14
	Acct: 2276				
	PORTFOLIO RECOVERY ASSOCIATES, LL	414.10	197.01	0.00	197.01
	Acct: 4287				
	REGIONAL ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 9901				
	SANFORD HEALTH	0.00	0.00	0.00	0.00
	Acct: 6268				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 5032				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 5432				
	WVU HOSPITALS INC/WV UNITED HEALTH	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	478.75	227.76	0.00	227.76
	Acct: 9254				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	52.00	18.31	0.00	18.31
	Acct: 6209				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	699.00	332.55	0.00	332.55
	Acct: 6208				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	QUANTUM3 GROUP LLC AGNT - CF MEDI	52.00	18.31	0.00	18.31
	Acct: 8499				
	SPRINT CORP(*)	1,006.07	478.63	0.00	478.63
	Acct: 183				
	UPMC PHYSICIAN SERVICES	4,880.80	2,322.00	0.00	2,322.00
	Acct: 9254				
	MIDLAND FUNDING LLC	786.91	374.36	0.00	374.36
	Acct: 8974				
	AT & T MOBILITY II LLC	1,065.53	506.91	0.00	506.91
	Acct: 1144				
	DOMESTIC RELATIONS OBLIGATION	0.00	0.00	0.00	0.00
	Acct:				
	SANTANDER CONSUMER USA D/B/A CHR'	14,060.00	0.00	0.00	0.00
	Acct: 9782				
	RAS CRANE LLC	0.00	0.00	0.00	0.00
	Acct:				
	CREDITOR INFORMATION MISSING OR V/	0.00	0.00	0.00	0.00
	Acct:				
	CREDITOR INFORMATION MISSING OR V/	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
					7,455.17

TOTAL PAID TO CREDITORS 18,783.32

TOTAL CLAIMED  
 PRIORITY 1,887.05  
 SECURED 7,716.24  
 UNSECURED 29,757.70

Date: 11/01/2022

/s/ Ronda J. Winnecour

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